

STATE OF NEW HAMPSHIRE

Statement of Receipts and Expenditures
(RSA 664)
6-Month Report for
POLITICAL COMMITTEES
After 2006 General Election

Chairperson, and I, Lynda K. Beck

Treasurer of the	ggie 106			
Committee, located at P	J 0_	Exely	NA (state)	03833
which was registered for th		l General Election,	do submit the followin	g report of receipts and
expenditures.				•
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	UMMARY OF RE ONTH REPORT A			
Date of Report:	May 7,2007	Novemb	er 7, 2007 🗆	
1) Surplus or deficit brough	t forward from last repor	t	1) \$ <u>3</u>	1,854.63
2) Total of all <i>receipts since</i> brought forward from Gene		⁄as	2) \$	
3) Total of all expenditures brought forward from Gene	ral Election	•	3) \$	5,702.49
J		EIVED		
4) Balance if SURPLUS	S // Sharps -dh		4) \$÷	4,152.14
5) Balance if DEFICIT	YAM	0 8 2007	5) \$	
m. 4 1/	NEW H SEGRETA	AMPSHIRE		2006
Signature of Commi	ttee Chairman		fignature of Treasurer	Treck
RSA 664:6,7. Any political co	ommittee which has any o	utstanding debt, ob	ligation or surplus follo	wing the election shall fi

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reports at least once every 6 months thereafter until the obligation or indebtedness is entirely satisfied or surplus deleted, at

which time a final report shall be filed.

May 7, 2007							
Paid to Whom	Post Office Address		Amount of Expense	Date of Expense =cashed	Nature of Expenditure		
	190 Water Street						
Exeter Copy	Exeter, NH 03833	\$	127.50	11/13/06	printing		
Lindsay Hanson	P. O. Box 982 Campton, NH 03223	\$	1,000.00	11/16/06	consulting		
Nina Kaufmann	information requested	\$	3.98	11/16/06	rimbursement for supplies		
Anthem BC/BS	3000 Goffs Falls Rd. Manchester, NH 03111	\$	139.00	11/24/06	health insurance		
Verizon	185 Franklin Street Boston, MA 02107	\$	303.64	11/28/06	phones		
Cleveland for NH Senate	P.O. Box 266 Tamworth, NH 03886	\$	100.00	11/28/06	campaign contribution		
Lindsay Hanson	P. O. Box 982 Campton, NH 03223	\$	3,000.00	12/5/06	consulting		
Senate Democratic Caucus	2 1/2 Beacon Street Concord, NH 03301	\$	1,000.00	12/26/06	contribution		
Associated Credit Services	105B South St. Hopkinton, MA 01748	\$	28.37	3/5/07	Unitil bill		
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Total	,	\$	5,702.49				

TOTAL P.02